



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 25, 2009

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

81 DECEMBER 15, 2009

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,614.83 have been filed with the Auditor-Controller for the period of November 16, 2009, through November 22, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,614.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,614.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

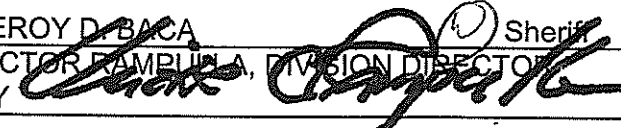
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 16, 2009 through November 22, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/16/09	TERRY FALKE	038	FIELD OPERATIONS REGION I - PALMDALE	12.00
11/18/09	CAROL K. SAMS	039	DETECTIVE DIVISION	8,602.83
			TOTAL DISBURSEMENTS	\$ 8,614.83

I hereby certify that the above statement is true and correct.

LEROY D. BACA
 VICTOR RAMBUNIA, DIVISION DIRECTOR
 BY  Sheriff
 11-25-09

Voucher 29
COUNTY OF LOS ANGELES

November 16, 2009

TO: NEAL B. TYLER, CHIEF
FIELD OPERATIONS REGION I

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15812

(FILE #)

AMOUNT

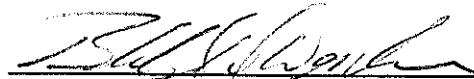
409-14450-2610-112

\$12.00

TOTAL

\$12.00

APPROVED:



BOBBY DENHAM, CAPTAIN

RECEIVED:



ASM I TERRY FALKE, #211332

Voucher 29

November 18, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 111809-09	\$120.00
15750 HOMICIDE BUREAU Control Number HOM 111809-19	\$6,292.83
15751 SPECIAL VICTIMS BUREAU Control Number SV 111809-11	\$105.00
15753 NARCOTICS BUREAU Control Number N 111809-18	\$2,085.00
TOTAL	\$8,602.83



APPROVED: _____

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,602.83

CK. Sams 11/18/09
Carol Kane Sams, #136764